

STATINTL

25X1A5a1

P. O. Box 710
Worcester, Mass.

MP

HQS COPY

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

N/F

Serial No. 2X302

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1798-57012-M

Shipment Date 9/16/59

Contract No. CH-CT-700

Order No.

Reg'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 57012

Terms

Prod. list no. DCC-60-8-18-7

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1.

73 each

~~S-7012~~
 Knife pocket assembly kit, P/N ACS-187

including assembly instructions

Shipped on same B/L as packing slip
S1797-5704-M, 9/16/59**HQS COPY**

PACKING SLIP

 STATINTL

 4-21-4

6004250